



<b>Ship To:</b> Center ID: COSN CONCOURSE PARKING GARAGE-SEE NOTES SEE NOTES SAN DIEGO CA 92101-4199		<b>Bill To:</b> CONCOURSE PARKING GARAGE-SEE NOTES 1200 THIRD AVE # 1700 SAN DIEGO CA 92101-4199		<b>Date:</b> 07/07/2014 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> DESPENA PETROGEORGE  <b>Telephone:</b>	
<b>Vendor:</b> Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133  <b>Vendor ID:</b> 10011610 <b>Phone:</b> 619-229-6100				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/22/2015  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<b>Department Open- Security Services</b> Security Services for the San Diego Concourse as needed for the period of July 1, 2014 through June 22, 2015.  *Insurance to be updated as required. Bid# 10028480-13Q Contract Number 4600002003  Facility Address: San Diego Concourse 202 C Street San Diego, CA 92101  Facility Contacts: Rick Romio, 517-6784 or Erick Erickson, 517-6742  Bill To Address: Real Estate Assets Department Attn: Despena Petrogeorge 1200 Third Ave., 17th Floor San Diego, CA 92101	49,000 EA	USD 1.00	USD 49,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<div style="text-align: right;"> <b>SEE LAST PAGE FOR TOTAL</b> </div>					
<div style="text-align: right;"> <b>IMPORTANT!</b>          To ensure prompt payments, PO #          must appear on all shipments and          invoices; and, all invoices must be          directed to <i>Billing</i> Contact person at  <i>Bill-To</i> address listed above       </div>					



# City of San Diego

## PURCHASE ORDER

PO No. **4500053040**

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<b>Vendor ID:</b> 10011610		<b>Buyer:</b> Leslie Valdez	
<b>Phone:</b> 619-229-6100		<b>Telephone:</b> 619-236-7090	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$	49,000.00
	Tax \$	0.00
	<b>PO Total \$</b>	<b>49,000.00</b>
<b>IMPORTANT!</b>		
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